

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

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MEMORANDUM

SUBJECT:

Transmittal of Inspection Report - RCRA

FROM:

John Dombrowski, EPA/OC

TO:

Larry Hacker

Chief, IOWA/RCRA/ART

This memorandum transmits the following RCRA Compliance Evaluation Inspection report I performed with the assistance of John Maher from PRC Environmental Management, Inc. The inspection was a Level A inspection concentrating on compliance with the RCRA generator regulations and the Used Oil regulations.

Facility

EPA ID Number

THE SIGN SHOP

IAD051001337

(FORMERLY EAGLE SIGNAL CONTROLS)

Potential Areas of Non-compliance:

No regulatory violations were observed during the inspection

RESOURCE CONSERVATION AND RECOVERY ACT COMPLIANCE EVALUATION INSPECTION REPORT FOR

THE SIGN SHOP (FORMERLY EAGLE SIGNAL CONTROLS)

1. Inspectors and Authors of Report

John Dombrowski, EPA Headquarters -- Environmental Engineer John Maher, PRC Environmental Management, Inc. -- Environmental Scientist

All observations provided in this report were made by John Dombrowski, EPA inspector, and John Maher, contractor assistant.

2. Facility Information

The Sign Shop (Formerly Eagle Signal Controls) 736 Federal St. Davenport, Iowa 52803 (319) 323-0009 EPA I.D. No. IAD051001337

3. Responsible Official

Ron Schiltz, Brown Traffic and Schlitz Properties -- Building Manager

4. Inspection Participants

John Dombrowski, EPA Headquarters -- Environmental Engineer John Maher, PRC Environmental Management, Inc. -- Environmental Scientist Ron Schiltz, Brown Traffic and Schlitz Properties -- Building Manager

5. Date and Time of Inspection

July 10, 1995, 0830

6. Applicable Regulations

Based on our observations of the outside of the building and discussion with Mr. Schiltz, the facility at 736 Federal St. was not subject to the Resource Conversation and Recovery Act (RCRA) regulations.

7. Purpose of Inspection and Procedures

EPA performed a RCRA screening inspection at this facility on February 17, 1994. Based on the findings of the previous inspection, the purpose of the July 10, 1995, inspection was to:

- Verify whether the facility has ceased operation
- Obtain access to the facility and determine if any waste was left behind
- Determine if a new operator has moved into the facility

At the opening meeting, we met with Mr. Schiltz, Building Manager. We presented our credentials, which consisted of an EPA badge and business card, and a contractor authorization and designation letter (Appendix A). The following items were discussed, presented, reviewed: confidential business information (CBI) (Appendix B); the nature of the inspection; and the company's operations, wastes, waste management practices, manifests, and Land Disposal Restriction (LDR) notification forms.

At the closing of the meeting with Mr. Schiltz, we summarized our findings and described possible sources of compliance assistance. A copy of the Notice of Preliminary Findings form and a copy of the Receipt for Documents and Samples were not left with the facility.

8. Facility Description

According to Mr. Schlitz, Eagle Signal Controls vacated the premises in February 1994. Mr. Schlitz stated that they took all of the equipment and cleaned the space before leaving. The floor was sandblasted and a new floor was poured over the old floor. Mr. Schlitz stated that the sandblasting material was placed in drums and shipped off site. He was not aware of where the waste was disposed. Mr. Schlitz stated that he has a certificate from Mark Fair Industries guaranteeing that the cleanup was acceptable.

Eagle Signal Controls had 3½ years left on its lease. The current operator of the property is The Sign Shop (Appendix B, Photo 1). The Sign Shop makes vinyl signs. At the time of the inspection, the business was closed and Mr. Schlitz did not have access to the business. We walked around the outside of the property and did not see any evidence of hazardous waste activity.

The facility is bordered by a small commercial area to the east and by the Republic Company to the west. The Republic Company also occupies the north side, along with a residential area. A parking lot and street are located on the south side.

9. Findings and Observations

No regulatory violations were observed during the inspection.

We discussed the property with the building manager; however, we did not obtain access to the business. No hazardous waste activity was observed outside the building.

10. EPA Assistance

No information was provided since hazardous waste operations were not conducted on the premises.

11. Recommendations

Mr. Schiltz verbally agreed to forward a copy of a letter to us from the contractor that sandblasted the facility after Eagle Signal Controls vacated the premises in 1994. This letter will verify that closure was conducted in accordance with EPA regulations. The letter has not been received at the time this report is being written. If we receive this letter, we will forward it to the Region VII office. The Region may want to follow-up with Mr. Schlitz if the letter is not received or if it raises some concerns. Access to the inside of the entire facility was not available at the time of the inspection; however, the current occupant of the facility is a small sign shop and there where no signs of past or present hazardous waste activities. A follow-up inspection is not recommended at this time.

12. Signature

Name of Inspector

1411

Date

APPENDIX A RCRA CONTRACTOR AUTHORIZATION AND DESIGNATION LETTER (One Sheet)



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION VII 726 MINNESOTA AVENUE KANSAS CITY, KANSAS 66101

JUL -3 1995

RCRA CONTRACTOR AUTHORIZATION AND DESIGNATION

To Whom It May Concern:

This letter authorizes the contractor John E. Maher, whose signature appears below, to assist a lead inspector of the U. S. Environmental Protection Agency (EPA) in conducting a Compliance Inspection and gathering information necessary to determine compliance with the Resource Conservation and Recovery Act (RCRA) for the period July 3, 1995, through September 1, 1995.

If you have any questions, please contact the U. S. Environmental Protection Agency, Region VII, RCRA Iowa Section, at (913) 551-7058.

John E. Maher

Designated Contractor

PRC Environmental Management, Inc.

James V. Callier

Chief, RCRA Iowa Section

Air, RCRA, and Toxics Division

U. S. Environmental Protection Agency,

Region VII



APPENDIX B
PHOTOLOG
(One Page)

Eagle Signal Control Davenport, Iowa



Photo No.: 1 Direction Facing: North Photographer: John Maher Witness: John Dombrowski

Date/Time: 07/10/95, 0940 Description: This photograph shows the south side of the facility.

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